

IPFS of NEW YORK, LLC

P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (866)412-2431 - FAX: (508)852-1245
ipfs.com

NOTICE OF PAYMENT DUE

DATE MAILED	ACCOUNT NUMBER	DUE DATE
02/20/25	MAW-676734	03/03/25

FOR QUESTIONS, PLEASE CALL: (866)412-2431

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

292302 0.4800 0220 3852 14067 1/1 BIN:0



VERATEX INC
336 E 56TH ST
NEW YORK, NY 10022-4145

CURRENT BALANCE	PAYMENT DUE
\$6,753.51	\$750.39

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Kindly disregard the past due payment amount if this has already been paid. A notice of intent to cancel (NOI) may have been previously issued and if so that NOI remains in full force and effect and your insurance policies may be cancelled if the past due payment is not paid by the date noted in the NOI. This additional reference to your past due payment is as a courtesy only and does not in any way change the due date of such payment as reflected in your agreement with IPFS.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code **E9QJY289W** to register.

DETACH HERE

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2018 IPFS Corporation

VERATEX INC
336 E 56TH ST
NEW YORK, NY 10022-4145

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS OF NEW YORK, LLC
P.O BOX 32144
NEW YORK, NY 10087-2144

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	MAW-676734	03/03/25

PAYMENT DUE: \$750.39
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$0.00

PAYMENT DUE: **\$750.39**

IF RECEIVED AFTER 03/08/25
5:00 PM CENTRAL TIME

A LATE FEE WILL APPLY \$37.52

PLEASE PAY THIS AMOUNT **\$787.91**

MAW06767340 00000787912

